



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect John Atkins

Account Number: ***** Date of this Report: 10/06/2008

Reporting Period Start: 09/01/2008 Reporting Period End: 10/05/2008

Office: State House Of Representatives - District 41

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	09/01/2008 FROM	10/05/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$5,256.32
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$6,726.78
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$6,726.78
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$7,728.73
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$7,728.73
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$4,254.37
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$12,500.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$16,754.37

09/08/2008	June Collins	22901 Mission Road, Millsboro, DE	\$500.00	\$500.00
09/10/2008	Ellis Farms	34364 Fox Hound Lane, Millsboro, DE	\$600.00	\$600.00
09/10/2008	Karen A. Gastel	34450 Owl's Nest Road, Lewes, DE	\$100.00	\$100.00
09/17/2008	Heather S. Radish Moore	30537 Hickory Hill Road, Millsboro, DE	\$200.00	\$200.00
09/17/2008	Friends of Pete Shwartzkopf	24 Coventry Road, Rehoboth, DE 19971	\$600.00	\$600.00
09/17/2008	Dale Lingo	Laurel Millsboro Highway, Millsboro	\$100.00	\$100.00
09/17/2008	Jeff Miller	Nanticoke Avenue, Riverdale, Millsboro	\$200.00	\$200.00
09/18/2008	Gerald & Linda Hitchens	Millsboro, DE	\$100.00	\$100.00
09/26/2008	Sussex Cty Women's Democrat Club	1001 Middleford Road, Seaford, DE	\$600.00	\$600.00
09/26/2008	DSEA Advocacy Fund for Children & Public Edu	136 East Water Street, Dover	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$6,650.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$76.78
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$6,726.78



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 09/01/2008 10/05/2008
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
09/29/2008	United States Postal Services - American Express	Main St, Millsboro, DE	\$1,746.00	\$126.00
09/24/2008	Print-n-Press	110 West Market St., Newport, DE	\$852.00	\$317.00
09/10/2008	United States Postal Services	Main St., Millsboro, DE	\$1,620.00	\$810.00
09/04/2008	Indian River Football Boosters - Golf	Indian River High Schoo, Armory Road, Dagsboro	\$100.00	\$100.00
09/03/2008	Dover Post Co. (Sussex Countian)	Dover, DE	\$990.40	\$515.20
09/03/2008	Rogers Graphics, Inc.	20545 duPont Blvd, Georgetown	\$945.00	\$945.00
09/03/2008	American Express	Fort Lauderdale, FL	\$155.18	\$155.18
09/03/2008	Delaware Wave	Bethany Beach, DE	\$414.00	\$414.00
09/03/2008	WGMD	PO Box 530, Rehoboth Beach, DE	\$2,081.46	\$1,536.40
09/03/2008	Print-n-Press	110 W Market St, Newport, DE	\$435.00	\$435.00
09/04/2008	WGMD	PO Box 530, Rehoboth Beach, DE	\$2,388.74	\$307.28
09/03/2008	Pitney Bowes	PO Box 856056, Louisville, KY	\$1,148.97	\$149.97
09/04/2008	Denise Rines	35861 Little Roxana Road, Frankford, DE	\$100.00	\$100.00
09/04/2008	Friends of Bob Walls	2645 Milford-Highway Hwy, Milford	\$100.00	\$100.00
09/04/2008	Rogers Graphics, Inc.	PO Box 189, Georgetown, DE	\$1,145.00	\$200.00

09/04/2008	Dagsboro Church of God	Dagsboro, DE	\$100.00	\$100.00
09/10/2008	Sussex Central Wrestling Booster	PO Box 1493, Millsboro, DE	\$100.00	\$100.00
09/26/2008	Rogers Graphics	20545 DuPont Blvd., PO Box 189, Georgetown, D	\$1,797.50	\$652.50
09/26/2008	Sussex Countian	13 S. Front Street, Georgetown, DE	\$1,505.20	\$515.20
09/26/2008	Delaware Democratic Party	PO Box 2065, Wilm., DE 19899	\$150.00	\$150.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$7,728.73
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$7,728.73



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: *****

Reporting Period: 09/01/2008
FROM

10/05/2008
TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: *****

Reporting Period: 09/01/2008
FROM

10/05/2008
TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 09/01/2008 10/05/2008
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 09/01/2008 10/05/2008
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
06/05/2008	John C. Atkins John C. Atkins, PO Box 1786, Millsboro, DE	John C. Atkins PO Box 1786, Millsboro, DE	Unsecured	0.00%	\$12,500.00	\$0.00	\$12,500.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$12,500.00	\$0.00	\$12,500.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 09/01/2008
FROM

10/05/2008
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 09/01/2008
FROM

10/05/2008
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 09/01/2008
FROM

10/05/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			